

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name		Committee ID 987		Statutory Due Date	1/19/2003
Huser for State Representative				Adjusted Due Date	1/21/2003
				Filed Date	1/20/2003
				Received Date	
Status	Amended	Committee Type State House		Amended Date	9/18/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/31/2002	N/A	Iowa Decmocratic Party	Political Contribution	\$0.00
	Check # 553	5661 Fleur Dr. Des Moines, IA 50321	Donation	
10/31/2002	9098	Iowa Democratic Party	Political Contribution	\$5,000.00
	Check # 553	5661 Fleur Dr. Des Moines, IA 50321-	Donation	
11/4/2002	N/A	East Polk Printer	Printing & Reproduction	\$1,054.70
	Check # 555	307 1st Ave. S Altoona, IA 50009	Printing of campaign Flyers	
11/4/2002	N/A	Jasper County Tribute	Advertising	\$873.50
	Check # 556	PO Box 7 13 East Front Colfax, IA 50054	Newspaper advertising	

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11/4/2002	N/A	Murphy, Tom & Phyllis	HQ Expenses	\$47.84
		607 4th St. SE	Office supplies	
	Check # 557	Altoona, IA 50009		
11/5/2002	N/A	Diane Burget	Salary & Gratuity	\$1,404.20
		713 3rd Ave. SE	Payroll	
	Check # 558	Altoona, IA 50009		
11/5/2002	N/A	Legacy Bank	Salary & Gratuity	\$337.44
		502 8th St. SW	Federal deposit	
	Check # 560	Altoona, IA 50009		
11/5/2002	N/A	Bowen, Kathy	Gifts or Meals for Volunteers	\$129.25
		1308 5th Ave SE	Cookies for volunteers on election day	
	Check # 561	Altoona, IA 50009		

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11/5/2002	N/A	Peggy's Catering PO 520 Mitchellville, IA 50169	Gifts or Meals for Volunteers Food for volunteers on election day	\$185.50	
11/5/2002	N/A	Hy-Vee 100 8th St. SW Altoona, IA 50009	Gifts or Meals for Volunteers Food for volunteer on election day	\$156.40	
11/6/2002	N/A	Signatures Salon & Day Spa 100 8th St. SE Suite 1 Altoona, IA 50009	Gifts or Meals for Volunteers Gifts for volunteers	\$120.00	
11/10/2002	N/A	East Polk Printer 307 1st Ave. S Altoona, IA 50009	Printing & Reproduction Election packets	\$351.24	

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11/10/2002	N/A	Zena's Gifts		HQ Expenses	\$25.00
		201 Adventureland Dr. E		Gift Certificate	
	Check # 566	Altoona, IA 50009			
11/10/2002	N/A	Linweld		HQ Expenses	\$10.57
		1414 Maury St.		Renting of helium tank	
	Check # 567	Des Moines, IA 50317			
11/10/2002	N/A	Hy-Vee		Gifts or Meals for Volunteers	\$8.36
		100 8th St. SW		Food for volunteers on election day	
	Check # 568	Altoona, IA 50009			
11/10/2002	N/A	Altoona Herald		Advertising	\$2,866.00
		8th Street		Newspaper advertising	
	Check # 569	Altoona, IA 50009			

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11/11/2002	N/A	Prairie City News		Advertising	\$913.92
	Check # 554	108 E Jefferson PO Box 249 Prairie City, IA 50228		Advertising	
11/22/2002	N/A	AT&T		Reverse Transaction	-\$36.76
	Check #	PO Box 9301 Des Moines, IA 50306-9301		Refund of phone	
11/22/2002	N/A	Murphy, Tom & Phyllis		HQ Expenses	\$17.85
	Check # 571	607 4th St. SE Altoona, IA 50009		Candy for parades & headquarter	
12/2/2002	N/A	US Cellular		HQ Expenses	\$304.57
	Check # 572	709 8th St. SE Altoona, IA 50009		phone	

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12/4/2002	N/A	Prairie City News		Advertising	\$257.10
	Check # 573	108 E Jefferson PO Box 249 Prairie City, IA 50228		Newspaper advertising	
12/4/2002	N/A	Altoona Herald		Advertising	\$603.00
	Check # 574	8th Street Altoona, IA 50009		Newspaper advertising	
12/4/2002	N/A	Legacy Bank		Salary & Gratuity	\$398.74
	Check # 578	502 8th St. SW Altoona, IA 50009		Federal Deposit	
12/4/2002	N/A	Diane Burget		Salary & Gratuity	\$1,075.90
	Check # 575	713 3rd Ave. SE Altoona, IA 50009		Payroll	

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12/4/2002	N/A	Altoona Post Office	Postage, Shipping, Delivery	\$0.05
	Check # 535	300 8th St. SE Altoona, IA 50009	Correction of check	
12/12/2002	N/A	QWest	Reverse Transaction	-\$617.38
	Check #	PO Box 737 Des Moines, IA 50338	refund of phone	
12/16/2002	N/A	AT&T	HQ Expenses	\$29.79
	Check # 576	PO Box 9301 Des Moines, IA 50306-9301	Phone	
12/16/2002	N/A	QWest	HQ Expenses	\$37.35
	Check # 577	PO Box 737 Des Moines, IA 50338	Phone	

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12/31/2002	N/A	US Cellular	HQ Expenses	\$96.65
	Check #	709 8th St. SE	Phone	
	579	Altoona, IA 50009		

Total Amount	\$15,650.78
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